

Must ship July 30

Work Order ID 60779

Thursday, July 22, 2010 1:04:13 PM



Page 1

Item ID: D4149-041

Accept



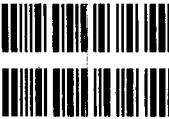
Setup Start



Revision ID:

Item Name: Crosstube Lug Assembly, Aft

Stop



Start Date: 7/22/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 7/29/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-7-22 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4149

PAT B 10.07.22

0.00

100



Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

Ergo/10/7/27 QD

110



QC5- Inspect part completeness to step on W/O

0.00

QC

Quality Control

S10/07/27

QD

120



Identify as per dwg & Stock Location: 468

0.00

Packaging

Packaging

Memo

0.00

10/7/27 QD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D4149-041

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Setup Start



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Customer:

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Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/07/28 JG

M 10-7-28
(1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Thursday, July 22, 2010 1:04:17 PM

Page 2

Work Order ID: 60779



Parent Item: D4149-041



Parent Item Name: Crosstube Lug Assembly, Aft

Start Date: 7/22/2010

Required Date: 7/29/2010

✓ AN3C12A



Bolts

Purchased No 100 Each 44.0000

4



6
E5/0/07/27

Location Loc Qty Loc Code

ST351	44	
112314	8	
114761	22	3
115016	14	1

✓ AN4C13A



BOLT

Purchased No 100 Each 104.0000

1



4
E5/0/07/27

ST357	104	
113359	3	
114108	1	
114442	50	1
114615	50	

✓ MS20615-4M20 18



RIVET

Purchased No 100 Each 322.0000

3



12
E5/0/07/27

ST323	322	
114808	152	
115054	170	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 3

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Parent Item: D4149-041



Parent Item Name: Crosstube Lug Assembly, Aft

Start Date: 7/22/2010

Required Date: 7/29/2010

Start Qty: 4.00

Required Qty: 4.00

✓MS21043-3



Purchased

No

100

Each

2,981.000

4



Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	76	
103691	76	
ST301	2905	
112314	2905	

✓MS21043-4



Purchased

No

100

Each

1,220.000

1



Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	40	
104603	40	
ST301	1180	
112492	25	
113069	8	
114348	347	
114523	500	
114784	300	

NAS1149C0432R



Purchased

No

100

Each

730.0000

2



Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST297	730	
114292	140	
114742	590	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 4

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Start Date: 7/22/2010

Required Date: 7/29/2010

NAS1149C0332R

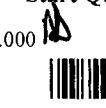
Purchased

No

100

Each

3,480.000



30
JULY 2010
107/27

Washer



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST297	3480	
113524	10	
113737	150	
115000	3320	

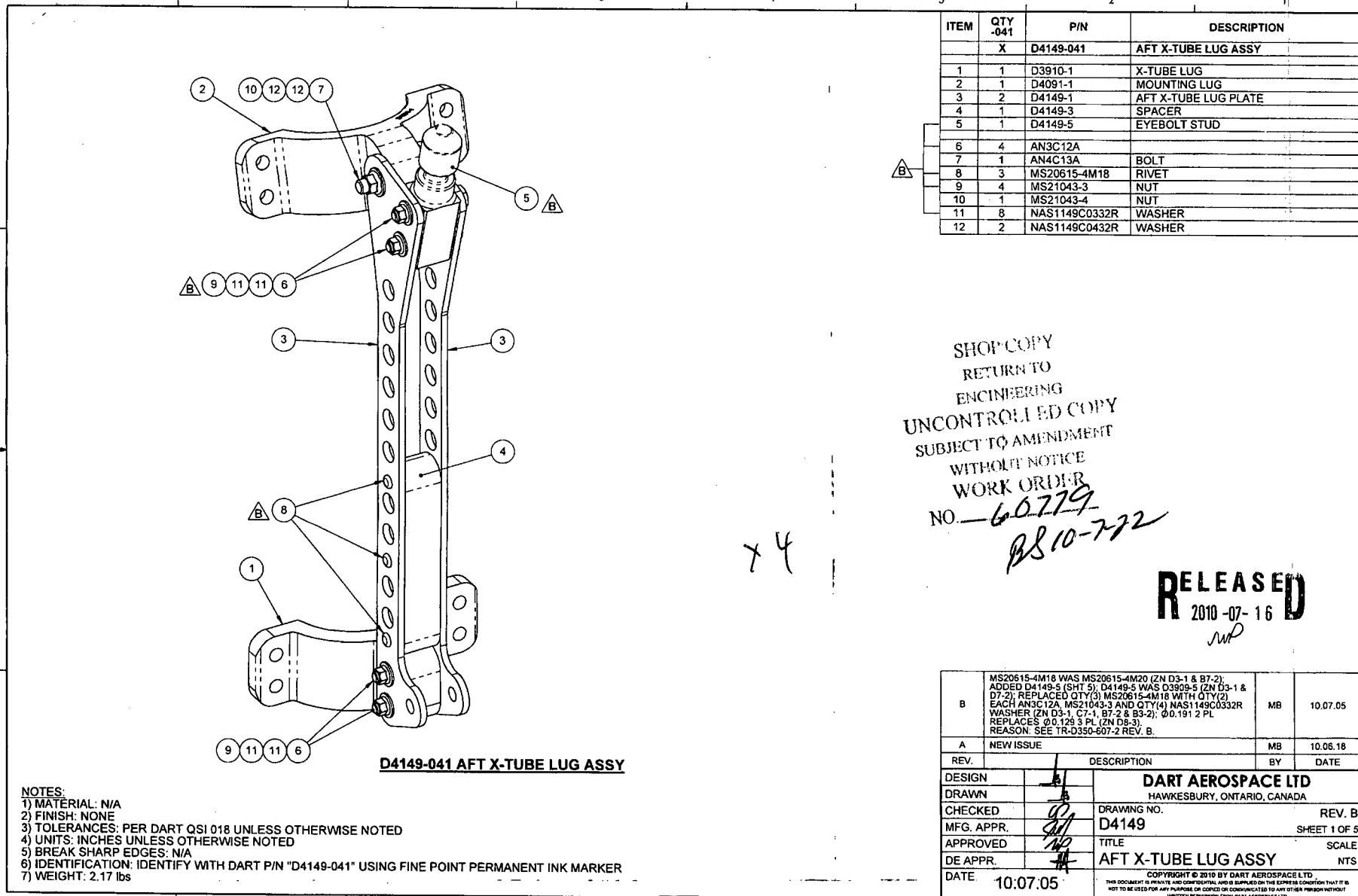
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

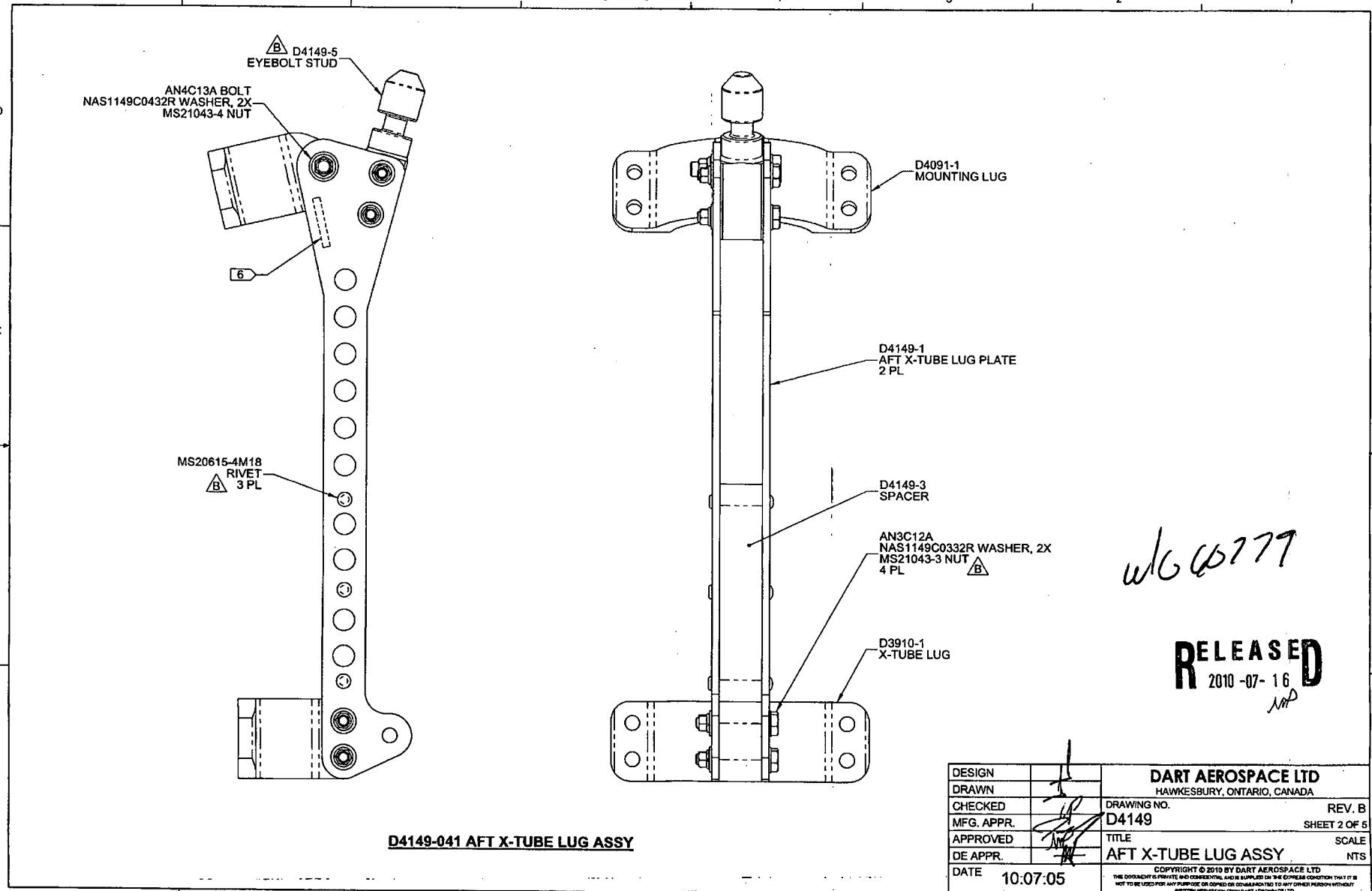
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries





DESIGN	<i>[Signature]</i>	DART AEROSPACE LTD
DRAWN	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
CHECKED	<i>[Signature]</i>	DRAWING NO.
MFG. APPR.	<i>[Signature]</i>	REV. B
APPROVED	<i>[Signature]</i>	D4149 SHEET 2 OF 5
DE APPR.	<i>[Signature]</i>	TITLE
		SCALE
		NTS
DATE	10.07.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD
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